



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	07	2024		30	06	2025

Charity name

Barton Junior Football Club

Other names charity is known by

N/A

Registered charity number (if any)

1152129

Charity's principal address

Barton Junior Football Club

Pasture Road, Barton upon Humber

North Lincolnshire

Postcode

DN18 5RB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Vaughan Foster	Secretary/Treasurer		
2	Adam Foster	Chairman		
3	Ray Cox			
4	Martin Cox			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 18 July 2006. Amended 15 April 2013
How the charity is constituted (eg. trust, association, company)	Association consisting of 42 members
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually at the Annual General meeting in August

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

There is a child protection policy in place.

Disclosure and Barring Service checks are carried out on all volunteers.

Disclosure and Barring Service checks are carried out every three years on existing volunteers as per statutory requirements.

Barton Junior Football Club is an Accredited Part of England Football Club which provides football coaching for children from the ages 4 to 17.

Barton Junior Football Club has a code of conduct policy for coaches, players, volunteers and parents.

All volunteers give their time voluntarily and received no remuneration or other benefits.

Summary of the objects of the charity set out in its governing document

- To advance healthy recreational and physical education for boys and girls up to 17 years of age resident in Barton upon Humber area through the playing of and coaching in Association Football
- To further such of charitably purposes, particularly in the area of benefit as the committee of the Club may time to time decide

Summary of the main activities undertaken for the public benefit in relation to these objects (include within

In planning our activities for the year we keep in mind the charity commission guidance on public benefit at our trustees meetings. The focus of our activities remains in the coaching and playing of

this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

association football.
We also try to concentrate on the merits of team building amongst all age groups. This is particularly important in the younger children as they take their first steps into team environment. Through the adoption of a code of conduct we encourage the development of children's social, moral and cultural circumstances.
We welcome all children regardless of personal situations, background or ethnicities.

Additional details of objectives and activities (Optional information)

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-

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

A fantastic contribution is made by all volunteers.
The Club is grateful for the large amount of hours Volunteers have spent coaching, fund raising and organisation so that the children can play and enjoy there football in a safe environment.
Without the valuable contributions of time, energy, skills and effort we would not be able to provide the children with the opportunity they receive.
Any surplus funds which are not to be needed to pay for activities, equipment and other items for the benefit of the Club are placed in the bank account to earn interest were applicable.

during the year

attend coaching sessions in readiness to join a team to enter a league in the following period.

The teams play in the 4 local leagues for juniors and also enter the cup competitions. We play in age groups for Under 7, Under 8 , Under 9 , Under 10, Under 11 , Under 12 (4 teams), Under 13 , Under 14 (3 teams), Under 15 (2 teams), Under 16 and Under 17

The above include 3 Girls teams

Playing Field Land

The ownership of the land was transferred from North Lincolnshire Council to the Trustees of Barton Junior Football Club on 17 June 2015. This enables the Club to use the facilities to their own advantage.

Fund Raising

A new fund raising committee to be formed

.

Sponsorship

We are greatly indebted to local Companies in sponsoring of playing kits so each team has a distinctive kit to play. All teams now have the Barton Junior Football Club emblem on their kit together with the sponsors name and logo.

Ground

All maintenance of the ground with the exception of gang mowing is undertaken by volunteers who continue to give their time freely to maintain the ground and mark out all pitches now totally 4 so that all teams enjoy the best of facilities.

Football Association Accredited

The Club has been a Charter Club for a number of years and which has now been renamed Accredited Part of England Football We have successfully completed our Annual Health Check.

We are the only 2 star Accredited Club in the local area

Youth Organisation

The Club is classed as a Youth Organisation by the Local Authority.

Baysgarth Sports Village

The Club are partners in this project which provides safe winter raining on a 3G pitch when our ground is unavailable due to weather conditions

Brief statement of the

We hold cash at the Bank of £33284.04 all of which is unrestricted funds.

charity's policy on reserves

These are held in order to meet any unforeseen expenditure that may occur and also to authorise Expenditure on the Ground as required.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Main sources of income are:-

Children Subs
Christmas Market Tombola
Lincs Lotto
Lloyds Foundation
Tesco Community Fund
Sponsorship
Football Foundation Pitch Power Grant
Grant for Hiring Facilities

Majority of income is applied to Club related activities and awards

Main costs incurred were:-

Ground Maintenance
Football Foundation Pitch Power (2 years costs)
Playing Equipment including Kits
Use of Outside facilities
Team Trophies

Section F**Other optional information****Future Plans**

Emphasis on more Children partaking in training and playing of Association Football
We have increased the number of teams in recent years

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	Vaughan Foster	
Full name(s)	Vaughan Foster	
Position (eg Secretary, Chair, etc)	Secretary and Treasurer	
Date	21 February 2026	



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Signed on behalf of the charity's trustees

Signature(s)	Vaughan Foster	
Full name(s)	Vaughan Foster	
Position (eg Secretary, Chair, etc)	Secretary and Treasurer	
Date	21 February 2026	



Barton Junior Football Club

59 Milfields
Barton Upon Humber
North Lincolnshire
DN18 5DS

Tel: 01652 635611

Mobile: 07543 659546

Email: vaughan.foster15@gmail.com

www.bartonjuniorfootballclub.co.uk

Club Secretary/ Treasurer: Vaughan Foster

Child Welfare Officer: Kirsty Jenkins

Registered Charity Number: 1152129



Thursday 19th March

I, Margaret Powell, declare that these accounts of Barton Junior Football Club, are a true and accurate record for the year 2024-25.

Signed

M Powell

19/03/2026

BARTON JUNIOR FOOTBALL CLUB

INCOME and EXPENDITURE ACCOUNT THE YEAR ENDED 30th JUNE 2025

INCOME

Training and Match Fees	33731.10
Lincs Lotto	424.00
Lloyds Foundation	500.00
Tesco – Blue Tokens for Ground	1125.00
Kit Sponsors	2613.20
Football Foundation Pitch Power Grant	7680.00
Grant for Hiring facilities	3243.80
Christmas Market Tombola	321.00
Sundry Income	58.21

49696.31

EXPENDITURE (as over)

62801.65

loss for the year

(13105.34)

BALANCE BROUGHT FORWARD

3408.69

Transfer from Instant access account

11002.75

BALANCE CARRIED FORWARD

1306.10

INSTANT ACCESS ACCOUNT

BALANCE BROUGHT FORWARD

42381.69

TRANSFER from INSTANT ACCESS ACCOUNT

(11002.75)

ADDITIONAL INTEREST

599.00

BALANCE CARRIED FORWARD

31977.94

Total Club FUNDS

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33284.04

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BARTON JUNIOR FOOTBALL CLUB

EXPENDITURE

Ground Expenses	3819.53
Pitch Power ex Football Foundation (2years)	18089.48
Additional Ground Improvements	1573.20
Toilet Refurbishment	948.00
Skip Hire (dressing room demolition)	1030.00
Tea Hut (previous year)	714.00
Water Rates	515.35
Electricity	584.57
Playing Equipment	1491.01
Playing Kits	2811.89
Skeeda Costs	258.54
Tournaments	140.00
FA Courses	1132.00
DBS Checks	300.00
Hire of Training Facilities	22559.00
Affiliation fees	828.00
PL Insurance	70.00
Jack Kalson League Fees	500.00
ERGFL Fees	610.00
Crofts Grimsby League Fees	390.70
Lincs Junior Cup Fees	60.00
Fines	224.00
Lottery Licence	20.00
Presentation Trophies	3741.67
Website Costs	206.97
Other Expenditure	110.06
Injured Players Costs	50.00
Auditor	23.68

62801.65 `

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